

## Statement of Deficiencies

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### 5307-A.1: Mastercard Findings/Corrections

Not Met

5307.A.1. 3 of 6 children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted name and phone number child's dentist; None were signed and dated by the parent. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and **signed and dated by the parent**.

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### 5311-A: Personnel Records Findings/Corrections

Not Met

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: [ 2 volunteers in classroom working with children.

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: 2 volunteers in classroom working with children. Documentation of submission **was not** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

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### 5312-E: CPR and First Aid Findings/Corrections

Not Met

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 5 of 11 staff had documentation of this certification.